

MINERALS PROGRAM INSPECTION REPORT PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME:	MINE/PROSPECTING	ID#: MIN	NERAL:	COUNTY:
Hubbs Pit	M-1987-088	Sano	d and gravel	La Plata
INSPECTION TYPE:	INSPECTOR(S):	INS	SP. DATE:	INSP. TIME:
Monitoring	Dustin Czapla	Janu	uary 18, 2024	09:00
OPERATOR:	OPERATOR REPRESI	ENTATIVE: TY	TYPE OF OPERATION:	
Hubbs III, LLC	None	1120	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION	N TYPE: BOI	ND AMOUNT:	
SR1	Complete Bond	\$59,	,905.00	
DATE OF COMPLAINT:	POST INSP. CONTAC	ΓS: JOI	NT INSP. AGE	NCY:
NA	None	Non	ne	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	De		ary 19, 2024	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION \underline{Y}	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) review process for a surety reduction request (SR1). A representative for the operator was not present. Photographs are included with this report in order to illustrate conditions observed.

The Hubbs Pit is located approximately one mile east of Marvel and accessed from CR 133. The site is a 112c operation that includes a total of 28.52 permitted acres. The Division currently holds a financial warranty amount of \$59,905.00 for this site.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by fencing that was clearly visible and adequate to delineate the affected area boundary.

The site is in final reclamation. Final grading has been completed in accordance with the approved reclamation plan. All slopes have been reduced to 3H:1V or less.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.



Inspection Contact Address

Barbara Hubbs Hubbs III, LLC 367 CR 129 Hesperus, CO 81326